GOVERNMENT OF ANDHRA PRADESH ABSTRACT

BUDGET 2008-09- GRANT NO.XXXIX- INFORMATION TECHNOLOGY AND COMMUNICATIONS- M.H.3451 SECRETARIAT ECONOMIC SERVICES- REAPPROPRIATION / RESUMPTION / RE-DISTRIBUTION OF FUNDS - ORDERS- ISSUED FINANCE (B.G.III) DEPARTMENT

G.O.Rt.No.3855

Dated :23 - 09 - 2008

Read the following:

IT & C Dept. U.O. No. 1107/IT & C/2007, dt. 11-9-2008.

ORDER: The following reappropriation of funds is ordered.					
Major, Minor, Sub and Detai Existing	Mod	Modification Sanction		Page -1 of 1 s. in thousands) Revised Remarks	
Head of Appropriationdified Approp	ria (+)Increase	(-)Decrease	lified Appropria	tion	
1 2	3	4	5	6	
Head of Account to be Decreased 3451 Secretariat Economic Services					
M.H.090 Secretariat G.H. 11 Normal State Plan S.H.(22) Information Technology & Communications Department 330 Subsidies	10,26,00		5,36,00	4,90,00	
M.H.789 Special Component Plan for Scheduled Castes G.H. 11 Normal State Plan S.H.(12) Common Service Centres 500 Other Charges	64.80		64.90	0	
503 Other Expenditure M.H.796 Tribal Areas Sub-Plan	64,80		64,80	0	
G.H. 11 Normal State Plan S.H.(12) Common Service Centres 500 Other Charges 503 Other Expenditure	26,40		26,40	0	
M.H.800 Other Expenditure G.H. 11 Normal State Plan S.H.(12) Common Service Centres 500 Other Charges					
503 Other Expenditure	3,08,80		3,08,80	0	
Head of Account to be Increased 3451 Secretariat Economic Services					
M.H.789 Special Component Plan for Scheduled Castes G.H. 11 Normal State Plan S.H.(09) E-Seva					
280 Professional Services 284 Other Payments	0	1,51,63		1,51,63	
M.H.796 Tribal Areas Sub-Plan G.H. 11 Normal State Plan S.H.(09) E-Seva 280 Professional Services					
284 Other Payments	0	61,77		61,77	
M.H.800 Other Expenditure G.H. 11 Normal State Plan S.H.(09) E.Seva 280 Professional Services					
284 Other payments	0	7,22,60		7,22,60	
Total		9,36,00	9,36,00		
Total Decrease(-) Total Increase(+) Net	9,36,00 9,36,00 Nil				

REMARKS:

- A- Savings due to limiting the expenditure to the extent of actual requirement.
- B- Towards settlement of pending Operators salary and differential transaction charges.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH))

VASUDHA MISHRA SECRETARY TO GOVERNMENT (IF)

To
The IT & C Dept.
The Commissioner, EDS, Hyd.
The Accountant General, A.P, Hyderabad.
The Director of Treasuries and Accounts, AP, Hyd.
The Pay & Accounts Officer, Hyd.
The Finance (Expr. GAD.II) Dept.
SF/SC

//FORWARDED BY ORDER//

SECTION OFFICER